GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of six numbers Leather file bags for the official use in the Minister Peshi and Stores, General Administration Department from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.13,170/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2494 Dated: 17th August,2015.

Read the following:-

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.13025/2/OP.III/2015-1, dated 24.07.2015.
3) From the M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.572, Dated:06.08.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.13,170/- (Rupees Thirteen thousand one hundred and seventy only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of six numbers Leather file bags supplied for the official use in the Minister Peshi and Stores, General Administration Department .

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER